

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Asst. Director, APTIC, New Delhi towards Hospitality charges during the months December-2009, January & February, 2010 (3 months) – Sanction of Rs. 7,720/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT  
G.O.Rt.No. 313

Dt. 29-3-2010.

Read the following:-

1. G.O.Ms.No. 49, Finance YAT&C(T) Deptt., dt. 5-5-2003.
2. G.O.Rt.No. 1144, Finance (Expr.GAD.II) Deptt., dt. 19-03-2010.
3. G.O.Rt.No. 273, YAT & C (T) Dept., dt. 22-03-2010.
4. G.O.Rt.No. 319, YAT & C (PMU) Dept., dt. 26-03-2009.
5. Lr.No. 34/APTIC/ND/TPA/2010 of APTIC, GOAP, New Delhi,  
dt. 15.3.2010, along with bills.

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ORDER

Sanction is hereby accorded for an amount of Rs. 7,720/- (Rupees Seven thousand seven hundred and twenty only) towards Hospitality charges incurred by the AD, APTIC, New Delhi during the months of December-2009, January & February, 2010.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account.

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05. Development of infrastructure facilities for Tourism Promotion – 130.Office Expenses – 132. Other Office Expenses”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same through DD in f/o Asst. Director, APTIC, New Delhi.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN  
SECRETARY TO GOVERNMENT

To

The Asst. Director, APTIC, New Delhi.

Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.

The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Claims) Department

SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER

